# **Prime Recipient** 042258020 | S394A090053



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter **Final Report** 

Grant 042258020 S394A090053 2010 / 3 No

**Award Recipient Information** 

Recipient DUNS Number 042258020

Recipient Account Number S9-03-30-03

Recipient Congressional 00

District

Parent DUNS Number 042258020

Recipient Type 2F.V2

Recipient Legal Name DELAWARE, STATE OF

**Recipient DBA Name** 

Recipient Address 1 860 SILVER LAKE BLVD STE 1

**Recipient Address 2** 

Recipient City DOVER

Recipient State DE

**Recipient ZIP Code + 4** 199042402

Recipient Country USA

**Project / Award Information** 

Funding Agency Code 9146

**Awarding Agency Code** 9146

Program Source (TAS) Code 91-1909

**Sub Account Number for Program Source** 

CFDA Number 84.394

**Amount of Award** 110320067.00

Award Date 07/20/2009

Award Description Education Fund- for the support

of public elementary,

secondary, and postsecondary education and, as, applicable, early childhood education

programs and services

**Total Number of Sub Awards less** 0 than \$25,000/award

**Total Amount Sub Awards less than 0.00** 

\$25.000/award

Total Number of Sub Awards to 0

Individuals

Total Amount of Sub Awards to 0.00

Individuals

**Total Number of Payments to** 0

Vendors less than \$25,000/award

**Total Amount of Payments to 0.00** Vendors less than \$25,000/award

**Project Information** 

**Project Name or Project/** State Fiscal Stabalization

Program Title Fund-Education Grants,

Recovery Funds

Quarterly Activities/ Project For the support of public

**Description** elementary, secondary, and postsecondary education and, as, applicable, early childhood education programs and

services.

The majority of districts/charters are using these critical funds to directly support teachers, para-

professionals and various other education related employees. Funds have also been used by districts and charters to backfill

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 611110

**Activity Code 2** 

**Activity Code 3** 

**Activity Code 4** 

**Activity Code 5** 

**Activity Code 6** 

**Activity Code 7** 

**Activity Code 8** 

**Activity Code 9** 

**Activity Code 10** 

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Report Information						
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report		
Grant	S394A090053	042258020	2010 / 3	No		

critical programs for which state funding had been reduced including Middle School Math Specialists and Elementary School Reading Resource Teachers. In addition, funds were used to fund salaries in programs such as Limited English Proficiency, Extended Day Kindergarten, Homebound Instruction . Funds were also used to support school climate personnel including School Resource officers. Also, funds were used to support district/charter operating expenses and technology purchases.

Project Status Completed 50% or more

Total Federal Amount ARRA 50448624.40

Funds Received/ Invoiced

Number of Jobs 281.58

**Description of Jobs Created** 226.43 Teachers, 39.52

paraprofessionals and 15.63 other positions supported in school districts and charters.

Total Federal Amount of ARRA 56689561.53

**Expenditure** 

**Total Federal ARRA** 0.00 **Infrastructure Expenditure** 

Infrastructure Purpose and

Rationale

November 3, 2010 Page 2 of

# Prime Recipient 042258020 | S394A090053



Report Information							
Award Type	<b>Award Number</b>	Prime DUNS	Calendar Year / Quarter	Final Report			
Grant	S394A090053	042258020	2010 / 3	No			

Infrastructure Contact		
Name	Street Address 1	
Email	Street Address 2	
Phone	Street Address 3	
Ext	City	
	State	
	ZIP Code + 4	

# **Primary Place of Performance**

Address 1 401 Federal Street Suite 2

Address 2 Townsend Building

City Dover

Country Code US

State DE

**ZIP Code + 4** 19901 - 0000

**Congressional District** 00

# **Recipient Highly Compensated Officers**

Prime Recipient Indication No
of Reporting Applicability
Officer 1 Name
Officer 1 Name
Officer 1 Compensation
Officer 2 Name
Officer 2 Compensation
Officer 2 Compensation
Officer 2 Compensation
Officer 3 Name
Officer 4 Name
Officer 4 Compensation
Officer 5 Name
Officer 5 Compensation

# **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/10/2010 10:33 AM
Last Updated By Robert Scoglietti
Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 3 of

# Sub Recipient 003790149 | S9061816A029



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 003790149 Sub Recipient Address 1 3000 N CLAYMONT ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 198022807

Sub Recipient Legal Name EAST SIDE CHARTER Sub Recipient Country USA

SCHOOL OF WILMINGTON, INC.

Sub Recipient DBA Name EAST SIDE CHARTER

**SCHOOL** 

#### **Sub Award Information**

Sub Award Number S9061816A029

Amount of Sub Award 174409.00

Total Sub Award Funds 174409.00

**Disbursed** 

**Sub Award Date** 06/05/2009

#### **Sub Recipient Place of Performance**

Address 1 EastSide Charter School

Address 2

City Wilmington

**Country Code US** 

State DE

**ZIP Code + 4** 19802 - 2807

**Congressional District** 00

Officer 2 Compensation

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

#### **Report Audit Trail**

Created By Herbert Sheldon

Date Created 10/08/2010 03:30 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 4 of

# Sub Recipient 009615013 | S9061816A031



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 009615013 Sub Recipient Address 1 1121 THATCHER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.VW Sub Recipient ZIP Code + 4 198025135

Sub Recipient Legal Name PRESTIGE ACADEMY, INC. Sub Recipient Country USA

**Sub Recipient DBA Name** 

# **Sub Award Information**

Sub Award Number S9061816A031

Amount of Sub Award 107024.00

Total Sub Award Funds 83107.04

Disbursed

**Sub Award Date** 09/08/2009

# **Sub Recipient Place of Performance**

Address 1 1121 Thatcher St

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19802 - 5135

**Congressional District** 00

## **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Michelle Lambert

Date Created 10/08/2010 08:55 AM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 5 of

# Sub Recipient 020061800 | S9061816A006



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

DISTRICT

**Sub Recipient Information** 

Sub Recipient DUNS 020061800 Sub Recipient Address 1 390 N MARKET ST EXTENDED

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SEAFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199731507

Sub Recipient Legal Name SEAFORD SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number S9061816A006

Amount of Sub Award 1774008.00

Total Sub Award Funds 1257976.11

Disbursed

**Sub Award Date** 08/11/2009

**Sub Recipient Place of Performance** 

Address 1

Address 2

City Seaford

Country Code US

State DE

**ZIP Code + 4** 19973 - 2612

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

**Report Audit Trail** 

Created By Nancy Fields

Date Created 10/08/2010 12:31 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 6 of

# Sub Recipient 024353161 | S9061816A033



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 024353161 Sub Recipient Address 1 1160 S CENTRAL AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City LAUREL Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 199561418

Sub Recipient Legal Name LAUREL SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name NORTH LAUREL

**ELEMENTARY SCHOOL** 

#### **Sub Award Information**

Sub Award Number S9061816A033 Amount of Sub Award 1103673.00 Total Sub Award Funds 842606.44

Disbursed

**Sub Award Date** 09/08/2010

## **Sub Recipient Place of Performance**

Address 1 1160 S Central Ave

Address 2

City Laurel

**Country Code US** 

State DE

**ZIP Code + 4** 19956 - 1418

**Congressional District** 00

# **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name
Officer 1 Compensation
Officer 2 Name
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Meghan Mitchell
Date Created 10/07/2010 11:05 AM
Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 7 of

# Sub Recipient 059007500 | SFSF 53-09



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 059007500 Sub Recipient Address 1 220 HULLIHEN HALL

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEWARK

Congressional District Sub Recipient State DE

Sub Recipient Type 1R.77.95.A8.G7.M8.VW Sub Recipient ZIP Code + 4 197160099

Sub Recipient Legal Name UNIVERSITY OF DELAWARE Sub Recipient Country USA

**Sub Recipient DBA Name** 

# **Sub Award Information**

Sub Award Number SFSF 53-09

Amount of Sub Award 8870400.00

Total Sub Award Funds 8870400.00

**Disbursed** 

**Sub Award Date** 10/02/2009

# **Sub Recipient Place of Performance**

Address 1

Address 2

City Newark

Country Code US

State DE

**ZIP Code + 4** 19716 - 0099

**Congressional District** 00

## **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 10/28/2010 01:13 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 8 of

# Sub Recipient 060084365 | s9061816a024



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 060084365 Sub Recipient Address 1 945 FORREST ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199043401

Sub Recipient Legal Name CAPITAL SCHOOL DISTRICT Sub Recipient Country USA

**Sub Recipient DBA Name** 

# **Sub Award Information**

Sub Award Number s9061816a024 Amount of Sub Award 3580848.00 Total Sub Award Funds 2464899.86

Disbursed

**Sub Award Date** 09/02/2009

# **Sub Recipient Place of Performance**

Address 1 945 Forest Street

Address 2

City Dover

Country Code US

State DF

**ZIP Code + 4** 19904 - 3401

**Congressional District** 00

## **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Sean Sokolowski

Date Created 10/08/2010 01:32 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 9 of

# Sub Recipient 069112089 | S9061816A022



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 069112089 Sub Recipient Address 1 906 LAKEVIEW AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MILFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199631732

Sub Recipient Legal Name MILFORD BOARD OF Sub Recipient Country USA EDUCATION

Sub Recipient DBA Name MILFORD SCHOOL

DISTRICT

# **Sub Award Information**

Sub Award Number S9061816A022 Amount of Sub Award 2419247.00

Total Sub Award Funds 1339468.11

Disbursed

**Sub Award Date** 08/26/2009

#### **Sub Recipient Place of Performance**

Address 1 906 Lakeview Avenue

Address 2

City Milford

**Country Code US** 

State DE

**ZIP Code + 4** 19963 - 1799

**Congressional District** 00

# **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Mark Dufendach
Date Created 10/06/2010 06:03 PM
Last Updated By Robert Scoglietti
Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 10 of

# Sub Recipient 077061281 | S9-06-18-16A018



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Sub Recipient Information** 

Sub Recipient DUNS 077061281 Sub Recipient Address 1 82 MONROVIA AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SMYRNA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199771431

Sub Recipient Legal Name SMYRNA SCHOOL DISTRICT Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

**Sub Award Number** \$9-06-18-16A018

Amount of Sub Award 2585540.00

Total Sub Award Funds 1793452.55

Disbursed

**Sub Award Date** 08/20/2009

**Sub Recipient Place of Performance** 

Address 1 82 Monrovia Avenue

Address 2

City Smyrna

Country Code US

State DE

**ZIP Code + 4** 19977 - 1493

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Jerry Gallagher

Date Created 10/08/2010 01:04 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 11 of

# Sub Recipient 080784408 | 29G0



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

DISTRICT

**Sub Recipient Information** 

Sub Recipient DUNS 080784408 Sub Recipient Address 1 118 S 6TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City ODESSA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 197304010

Sub Recipient Legal Name APPOQUINIMINK SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number 29G0

Amount of Sub Award 3764181.00

Total Sub Award Funds 2611896.01

Disbursed

**Sub Award Date** 08/13/2009

**Sub Recipient Place of Performance** 

Address 1 313 S. Sixth St.

Address 2

City Odessa

Country Code US

State DE

**ZIP Code + 4** 19730 - 4010

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No

of Reporting Applicability

Officer 3 Compensation

Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 3 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Charles Longfellow

**Date Created** 10/08/2010 02:38 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 12 of

# Sub Recipient 099079105 | S9061816A001



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 099079105 Sub Recipient Address 1 1270 KINGS HWY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City LEWES Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199581783

Sub Recipient Legal Name CAPE HENLOPEN SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name DISTRICT OFFICE

#### **Sub Award Information**

Sub Award Number S9061816A001 Amount of Sub Award 1257804.00 Total Sub Award Funds 1199460.36 Disbursed

**Sub Award Date** 08/11/2009

# **Sub Recipient Place of Performance**

Address 1 1270 Kings Highway

Address 2

City Lewes

Country Code US

State DE

**ZIP Code + 4** 19958 - 1798

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Ursula Norwood

Date Created 10/05/2010 04:15 PM

Last Updated By Robert Scoglietti
Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 13 of

# Sub Recipient 100157973 | SFSF 8-09



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Sub Recipient Information** 

Sub Recipient DUNS 100157973 Sub Recipient Address 1 200 N 8TH STREET

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DELMAR

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199401374

Sub Recipient Legal Name DELMAR SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name DELMAR JUNIOR-SENIOR

HIGH

**Sub Award Information** 

Sub Award Number SFSF 8-09

Amount of Sub Award 635599.00

Total Sub Award Funds 440082.60

**Disbursed** 

**Sub Award Date** 08/11/2009

**Sub Recipient Place of Performance** 

Address 1 200 N 8th Street

Address 2

City Delmar

**Country Code US** 

State DE

**ZIP Code + 4** 19940 - 1374

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Joinpensation Officer 4 Compensation

Officer 5 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation

**Report Audit Trail** 

Created By Jeannette Steele

Date Created 10/08/2010 09:30 AM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 14 of

# Sub Recipient 100715424 | S9-06-18-16A 005



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 100715424

Number

Sub Recipient 00

**Congressional District** 

Sub Recipient Type 12.H6.M8.V2

Sub Recipient Legal Name POLYTECH SCHOOL

DISTRICT, INC.

Sub Recipient DBA Name VOCATIONAL TECHNICAL

HIGH SCHOOL

Sub Recipient Address 1 823 WALNUT SHADE RD

**Sub Recipient Address 2** 

Sub Recipient City WOODSIDE

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199800022

Sub Recipient Country USA

# Sub Award Information

**Sub Award Number** \$9-06-18-16A 005

Amount of Sub Award 626277.00

Total Sub Award Funds 400534.32

Disbursed

**Sub Award Date** 08/11/2009

#### **Sub Recipient Place of Performance**

Address 1 823 Walnut Shade Road

Address 2

City Woodside

Country Code US

State DE

**ZIP Code + 4** 19980 - 0022

**Congressional District** 00

# **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

#### **Report Audit Trail**

Created By Anne Nutter

Date Created 10/08/2010 11:06 AM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 15 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Sub Recipient Information** 

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

**Sub Award Information** 

Sub Award Number S9061816A011 Amount of Sub Award 13026628.00

Total Sub Award Funds 5858068.06

Disbursed

**Sub Award Date** 08/19/2009

**Sub Recipient Place of Performance** 

Address 1

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19801 - 4499

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Denise Glover

**Date Created** 10/08/2010 05:30 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 16 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Sub Recipient Information** 

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

**Sub Award Information** 

Sub Award Number S9061816A015

Amount of Sub Award 193021.00

**Total Sub Award Funds** 70836.68

Disbursed

**Sub Award Date** 08/25/2009

**Sub Recipient Place of Performance** 

Address 1

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19801 - 4499

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability

Officer 3 Compensation

Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Denise Glover

**Date Created** 10/08/2010 07:20 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

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**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

DISTRICT

**Sub Recipient Information** 

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number S9061816A016

Amount of Sub Award 505107.00

**Total Sub Award Funds** 0.00

Disbursed

Sub Award Date 08/25/2009

**Sub Recipient Place of Performance** 

Address 1

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19801 - 4499

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 3 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Denise Glover

**Date Created** 10/08/2010 05:32 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 18 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

DISTRICT

**Sub Recipient Information** 

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number S9061816A019

Amount of Sub Award 222135.00

**Total Sub Award Funds** 83308.13

Disbursed

Sub Award Date 08/25/2009

**Sub Recipient Place of Performance** 

Address 1

Address 2

City Wilmington

**Country Code US** 

State DE

**ZIP Code + 4** 19801 - 4499

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Denise Glover

**Date Created** 10/08/2010 05:31 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 19 of



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

#### **Sub Award Information**

Sub Award Number S9061816A021 Amount of Sub Award 143752.00

**Total Sub Award Funds** 32545.32

Disbursed

Sub Award Date 08/27/2009

# **Sub Recipient Place of Performance**

Address 1

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19801 - 4499

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Denise Glover

Date Created 10/08/2010 05:32 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 20 of

# Sub Recipient 105761881 | S9061816A035



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

CHARTER

# **Sub Recipient Information**

Sub Recipient DUNS 105761881 Sub Recipient Address 1 519 MARKET ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 198013004

Sub Recipient Legal Name KUUMBA ACADEMY

Sub Recipient Country USA

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number S9061816A035 Amount of Sub Award 115756.00

Total Sub Award Funds 82393.91

Disbursed

Sub Award Date 09/15/2009

# **Sub Recipient Place of Performance**

Address 1 519 N. MARKET STREET

Address 2

City WILMINGTON

Country Code US

State DE

**ZIP Code + 4** 19801 - 3004

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Michelle Hastie

Date Created 10/08/2010 02:03 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 21 of

# Sub Recipient 108220351 | SF-06-18-16 A017



# Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.VW Sub Recipient ZIP Code + 4 198082930

Sub Recipient Legal Name RED CLAY CONSOLIDATED Sub Recipient Country USA

SCHOOL DISTRICT

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number SF-06-18-16 A017 Amount of Sub Award 10801128.00 Total Sub Award Funds 5068504.83

Disbursed

Sub Award Date 08/20/2009

## **Sub Recipient Place of Performance**

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19808 - 2930

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Officer 2 Compensation

# **Report Audit Trail**

Created By Deborah Roberts
Date Created 10/07/2010 01:37 PM
Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 22 of

# Sub Recipient 108220351 | SF-06-18-16 A044



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Sub Recipient Information** 

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.VW Sub Recipient ZIP Code + 4 198082930

Sub Recipient Legal Name RED CLAY CONSOLIDATED Sub Recipient Country USA

SCHOOL DISTRICT

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number SF-06-18-16 A044

Amount of Sub Award 200974.00 Total Sub Award Funds 105153.00

Disbursed

**Sub Award Date** 10/16/2009

**Sub Recipient Place of Performance** 

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19808 - 2930

**Congressional District** 00

Officer 2 Compensation

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Orting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Deborah Roberts

**Date Created** 10/07/2010 01:44 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 23 of

# Sub Recipient 108220351 | SF-06-18-16 A045



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Sub Recipient Information** 

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.VW Sub Recipient ZIP Code + 4 198082930

Sub Recipient Legal Name RED CLAY CONSOLIDATED Sub Recipient Country USA

SCHOOL DISTRICT

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number SF-06-18-16 A045

Amount of Sub Award 343228.00

Total Sub Award Funds 178086.00

Disbursed

**Sub Award Date** 10/16/2009

**Sub Recipient Place of Performance** 

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

**Country Code US** 

State DE

**ZIP Code + 4** 19808 - 2930

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Deborah Roberts

Date Created 10/07/2010 01:42 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 24 of

# Sub Recipient 114337629 | SFSF54-09



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Sub Recipient Information** 

Sub Recipient DUNS 114337629 Sub Recipient Address 1 1200 N DUPONT HWY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 12.1A.77.95.G7.H6.HB.M8.OH Sub Recipient ZIP Code + 4 199012202

Sub Recipient Country USA

Sub Recipient Legal Name DELAWARE STATE

UNIVERSITY

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number SFSF54-09

Amount of Sub Award 2529600.00

Total Sub Award Funds 2529600.00

Disbursed

**Sub Award Date** 11/17/2009

**Sub Recipient Place of Performance** 

Address 1 1200 N. DuPont Hwy

Address 2

City Dover

Country Code US

State DE

**ZIP Code + 4** 19901 - 0000

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

**Report Audit Trail** 

Created By Denese Lindsey

**Date Created** 10/13/2010 04:34 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 25 of

# Sub Recipient 115497711 | S9061816A012



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

DISTRICT (INC)

**Sub Recipient Information** 

Sub Recipient DUNS 115497711 Sub Recipient Address 1 318 E BASIN RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEW CASTLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 197204214

Sub Recipient Legal Name COLONIAL SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number S9061816A012

Amount of Sub Award 7426867.00

Total Sub Award Funds 3448759.81

Disbursed

**Sub Award Date** 07/20/2009

**Sub Recipient Place of Performance** 

Address 1 318 E Basin Rd

Address 2

City New Castle

Country Code US

State DE

**ZIP Code + 4** 19720 - 4214

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 5 Compensation

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Report Audit Trail

Officer 2 Compensation

Created By Kenneth Gatson

Date Created 10/07/2010 02:44 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 26 of

# Sub Recipient 116579041 | S9-06-18-16A-004



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 116579041 Sub Recipient Address 1 2001 PATRIOT WAY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEWARK

Congressional District Sub Recipient State DE

Sub Recipient Type 12.77.H6.M8.V2 Sub Recipient ZIP Code + 4 197111809

Sub Recipient Legal Name NEWARK CHARTER Sub Recipient Country USA SCHOOL, INC.

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number S9-06-18-16A-004

Amount of Sub Award 364656.00 Total Sub Award Funds 72861.22

Disbursed

**Sub Award Date** 08/13/2009

# **Sub Recipient Place of Performance**

Address 1 2001 Patriot Way

Address 2

City Newark

Country Code US

State DE

**ZIP Code + 4** 19711 - 1809

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Joanne Schlosberg

**Date Created** 10/06/2010 09:14 AM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 27 of

# Sub Recipient 124876046 | S9061816A013



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Sub Recipient Information** 

Sub Recipient DUNS 124876046 Sub Recipient Address 1 5423 KILLENS POND RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City FELTON Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 199431901

Sub Recipient Legal Name LAKE FOREST SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

**Sub Award Information** 

Sub Award Number S9061816A013

Amount of Sub Award 2095118.00

Total Sub Award Funds 1012095.82

Disbursed

Sub Award Date 08/18/2009

**Sub Recipient Place of Performance** 

Address 1 5423 Killens Pond Road

Address 2

City Felton

Country Code US

State DE

**ZIP Code + 4** 19943 - 1901

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

f Reporting Applicability
Officer 3 Compensation
Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Christine daCosta

**Date Created** 10/08/2010 01:49 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 28 of

# Sub Recipient 129085853 | SFSF 29-09



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 129085853 Sub Recipient Address 1 1156 LEVELS ROAD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MIDDLETOWN

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 197097700

Sub Recipient Legal Name MOT CHARTER SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

# **Sub Award Information**

Sub Award Number SFSF 29-09

Amount of Sub Award 276447.00 Total Sub Award Funds 156036.16

Disbursed

**Sub Award Date** 09/01/2009

# **Sub Recipient Place of Performance**

Address 1 1156 Levels Road

Address 2

City Middletown

Country Code US

State DE

**ZIP Code + 4** 19709 - 7700

**Congressional District** 00

## **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Meryl Hewett

Date Created 10/07/2010 10:25 AM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 29 of

# Sub Recipient 135148810 | S9061816A014



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

ACADEMY

**Sub Recipient Information** 

Sub Recipient DUNS 135148810 Sub Recipient Address 1 355 WEST DUCK CREEK RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CLAYTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199387712

Sub Recipient Legal Name PROVIDENCE CREEK

Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number S9061816A014

Amount of Sub Award 224273.00

Total Sub Award Funds 196640.90

Disbursed

**Sub Award Date 07/20/2009** 

**Sub Recipient Place of Performance** 

Address 1 273 W. Duck Creek Road

Address 2

City Clayton

Country Code US

State DE

**ZIP Code + 4** 19938 - 0000

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Deb Doyle

**Date Created** 10/08/2010 01:02 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 30 of

# Sub Recipient 152741575 | Charlton School SFSF



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199341241

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

#### **Sub Award Information**

Sub Award Number Charlton School SFSF

Amount of Sub Award 185007.00 Total Sub Award Funds 98127.49

Disbursed

Sub Award Date 09/08/2009

# **Sub Recipient Place of Performance**

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

**ZIP Code + 4** 19934 - 0219

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Yvette Yerkes

**Date Created** 10/01/2010 02:30 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 31 of

# Sub Recipient 152741575 | SFSF 3-09



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Sub Recipient Information** 

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199341241

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number SFSF 3-09

Amount of Sub Award 3377910.00

Total Sub Award Funds 2447707.59

Disbursed

**Sub Award Date** 08/18/2009

**Sub Recipient Place of Performance** 

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

**ZIP Code + 4** 19934 - 0219

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 3 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

**Created By** Yvette Yerkes

**Date Created** 10/01/2010 02:30 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 32 of

# Sub Recipient 183867209 | S9061816A007



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 183867209 Sub Recipient Address 1 GOVERNORS AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City GREENWOOD

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.VW Sub Recipient ZIP Code + 4 199500508

Sub Recipient Legal Name WOODBRIDGE SCHOOL Sub Recipient Country USA

DISTRICT
Sub Recipient DBA Name WOODBRIDGE

. ELEMENTARY SCHOOL

# **Sub Award Information**

Sub Award Number S9061816A007

Amount of Sub Award 963481.00

Total Sub Award Funds 696974.40

Disbursed

**Sub Award Date** 07/01/2009

#### **Sub Recipient Place of Performance**

Address 1 16359 Sussex Highway

Address 2

City Bridgeville

Country Code US

State DE

**ZIP Code + 4** 19933 - 0000

**Congressional District** 00

# **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation

#### **Report Audit Trail**

Created By Debra Adams

Date Created 10/06/2010 10:38 AM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 33 of

Officer 5 Compensation

# Sub Recipient 194047978 | S9061816A040



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 194047978 Sub Recipient Address 1 1101 Delaware St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City New Castle Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 197206033

Sub Recipient Legal Name Family Foundations Academy, Sub Recipient Country US

Sub Recipient DBA Name

#### **Sub Award Information**

Sub Award Number S9061816A040 Amount of Sub Award 125458.00 Total Sub Award Funds 119660.15 Disbursed

Sub Award Date 08/04/2009

# **Sub Recipient Place of Performance**

Address 1 1101 Delaware Street

Address 2

City New Castle

Country Code US

State DE

**ZIP Code + 4** 19720 - 6033

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Compensation

Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/13/2010 04:08 PM
Last Updated By Robert Scoglietti
Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 34 of

# Sub Recipient 606647829 | S9061816A028



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 606647829 Sub Recipient Address 1 112 Middleboro Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198041621

Sub Recipient Legal Name Delaware Military Academy Sub Recipient Country US

**Sub Recipient DBA Name** 

# **Sub Award Information**

Sub Award Number S9061816A028

Amount of Sub Award 80211.00

Total Sub Award Funds 80211.00

**Disbursed** 

**Sub Award Date** 09/10/2009

# **Sub Recipient Place of Performance**

Address 1 112 Middleboro Road

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19804 - 1621

**Congressional District** 00

## **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

# **Report Audit Trail**

Created By JACK WINTERMANTEL Date Created 10/12/2010 11:39 AM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 35 of

# Sub Recipient 783955789 | S9061816A027



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**ACADEMY** 

# **Sub Recipient Information**

Sub Recipient DUNS 783955789 Sub Recipient Address 1 610 E 17TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 198024219

Sub Recipient Legal Name MOYER, MAURICE J Sub Recipient Country USA

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number S9061816A027 Amount of Sub Award 149603.00

**Total Sub Award Funds** 110639.37

Disbursed

Sub Award Date 09/02/2009

# **Sub Recipient Place of Performance**

Address 1

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19802 - 5031

**Congressional District** 00

Officer 2 Compensation

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

# **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 10/13/2010 03:59 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 36 of

# Sub Recipient 784561404 | sfsf odyssey



### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

## **Sub Recipient Information**

Sub Recipient DUNS 784561404 Sub Recipient Address 1 3821 Lancaster Pike

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198051512

Sub Recipient Legal Name Odyssey Charter School Sub Recipient Country US

**Sub Recipient DBA Name** 

## **Sub Award Information**

Sub Award Number sfsf odyssey Amount of Sub Award 124141.00 Total Sub Award Funds 103342.00 Disbursed

**Sub Award Date** 07/01/2009

### **Sub Recipient Place of Performance**

Address 1 3821 Lancaster Ave

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19805 - 1512

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation Officer 1 Name Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

## **Report Audit Trail**

Created By Mary Righos

Date Created 10/11/2010 01:12 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

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## **Sub Recipient** 825421162 | S9-06-18-16



## Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

### **Sub Recipient Information**

Sub Recipient DUNS 825421162

Number

Sub Recipient 00

**Congressional District** 

**Sub Recipient Type** 

Sub Recipient Legal Name Sussex Technical School

District

**Sub Recipient DBA Name** 

Sub Recipient Address 1 17099 County Seat Hwy

**Sub Recipient Address 2** 

Sub Recipient City Georgetown Sub Recipient State Delaware Sub Recipient ZIP Code + 4 199474865

Sub Recipient Country US

#### **Sub Award Information**

Sub Award Number S9-06-18-16 Amount of Sub Award 371607.00

Total Sub Award Funds 234564.10

**Disbursed** 

Sub Award Date 08/26/2009

## **Sub Recipient Place of Performance**

Address 1 Sussex Technical School

District

Address 2

City Georgetown

**Country Code US** 

State DE

**ZIP Code + 4** 19947 - 0351

**Congressional District** 00

Officer 2 Compensation

### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability

Officer 3 Compensation Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

> Officer 2 Name Officer 5 Name Officer 5 Compensation

## **Report Audit Trail**

Created By Edward Seibert

Date Created 10/07/2010 03:17 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 38 of

# Sub Recipient 830220641 | S9061816A030



## Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

### **Sub Recipient Information**

Sub Recipient DUNS 830220641 Sub Recipient Address 1 2200 N Locust St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198024429

Sub Recipient Legal Name Thomas Edison Charter Sub Recipient Country US

School Sub Recipient DBA Name

#### **Sub Award Information**

Sub Award Number S9061816A030 Amount of Sub Award 278937.00 Total Sub Award Funds 23588.80

Disbursed

Sub Award Date 09/01/2009

## **Sub Recipient Place of Performance**

Address 1

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19802 - 4429

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/13/2010 04:06 PM
Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 39 of

## Sub Recipient 831627513 | SF-06-18-16



## Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

### **Sub Recipient Information**

Sub Recipient DUNS 831627513

Number

Sub Recipient 00

**Congressional District** 

Sub Recipient Type 2F.M8.V2

Sub Recipient Legal Name SUSSEX ACADEMY OF

ARTS & SCIENCES

**Sub Recipient DBA Name** 

Sub Recipient Address 1 21777 SUSSEX PINES RD

**Sub Recipient Address 2** 

Sub Recipient City GEORGETOWN

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199473901

Sub Recipient Country USA

#### **Sub Award Information**

Sub Award Number SF-06-18-16

Amount of Sub Award 138512.00

Total Sub Award Funds 121948.00

Disbursed

Sub Award Date 08/20/2009

## **Sub Recipient Place of Performance**

Address 1

Address 2

City Georgetown

Country Code US

State DE

**ZIP Code + 4** 19947 - 3901

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name
Officer 3 Compensation
Officer 4 Name
Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

### **Report Audit Trail**

Created By Franny Silcott

Date Created 10/06/2010 04:22 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 40 of

# Sub Recipient 839428781 | S9061816A037



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

### **Sub Recipient Information**

Sub Recipient DUNS 839428781 Sub Recipient Address 1 170 Lukens Dr

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City New Castle Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 197202727

Sub Recipient Legal Name Pencader Charter School Sub Recipient Country US

**Sub Recipient DBA Name** 

## **Sub Award Information**

Sub Award Number S9061816A037 Amount of Sub Award 115911.00 Total Sub Award Funds 82626.00 Disbursed

**Sub Award Date** 09/29/2009

### **Sub Recipient Place of Performance**

Address 1

Address 2

City New Castle

Country Code US

State DE

**ZIP Code + 4** 19720 - 2727

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

## **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/13/2010 04:47 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 41 of

# Sub Recipient 878071638 | S9-06-18-16-A025



### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

### **Sub Recipient Information**

Sub Recipient DUNS 878071638 Sub Recipient Address 1 31 HOOSIER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SELBYVILLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.C7.C8.H6.M8.VW Sub Recipient ZIP Code + 4 199759300

Sub Recipient Legal Name INDIAN RIVER SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

#### **Sub Award Information**

**Sub Award Number** S9-06-18-16-A025

Amount of Sub Award 3994176.00

Total Sub Award Funds 3335482.07

Disbursed

**Sub Award Date** 09/02/2009

## **Sub Recipient Place of Performance**

Address 1 31 Hosier Street

Address 2

City Selbyville

Country Code US

State DE

**ZIP Code + 4** 19975 - 9300

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

### **Report Audit Trail**

Created By Patrick Miller

**Date Created** 10/07/2010 09:52 AM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 42 of

## Sub Recipient 878071638 | S9-06-18-16A041



### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

## **Sub Recipient Information**

Sub Recipient DUNS 878071638 Sub Recipient Address 1 31 HOOSIER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SELBYVILLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.C7.C8.H6.M8.VW Sub Recipient ZIP Code + 4 199759300

Sub Recipient Legal Name INDIAN RIVER SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

#### **Sub Award Information**

**Sub Award Number** S9-06-18-16A041

Amount of Sub Award 49191.00

**Total Sub Award Funds** 30172.66

Disbursed

Sub Award Date 10/02/2009

## **Sub Recipient Place of Performance**

Address 1 31 Hosier Street

Address 2

City Selbyville

Country Code US

State DE

**ZIP Code + 4** 19975 - 9300

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

### **Report Audit Trail**

Created By Patrick Miller

**Date Created** 10/07/2010 09:34 AM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 43 of

## Sub Recipient 878297902 | S9061816A009



## Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

## **Sub Recipient Information**

Sub Recipient DUNS 878297902 Sub Recipient Address 1 1000 PENNSYLVANIA AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CLAYMONT

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 197031200

Sub Recipient Legal Name BRANDYWINE SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number S9061816A009 Amount of Sub Award 7957431.00 Total Sub Award Funds 5371315.73

Disbursed

Sub Award Date 08/18/2009

## **Sub Recipient Place of Performance**

Address 1 1000 Pennsylvania Av

DISTRICT

Address 2

City Claymont

Country Code US

State DE

**ZIP Code + 4** 19703 - 1237

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

### **Report Audit Trail**

Created By Carl Schrass

**Date Created** 10/11/2010 03:10 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

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## Sub Recipient 933361693 | SFSF 49-09



## Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

### **Sub Recipient Information**

Sub Recipient DUNS 933361693 Sub Recipient Address 1 100 CAMPUS DR

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.OH.VW
Sub Recipient ZIP Code + 4 199012221

Sub Recipient Legal Name DELAWARE TECHNICAL & Sub Recipient Country USA

COMMUNITY COLLEGE

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number SFSF 49-09 Amount of Sub Award 292000.00 Total Sub Award Funds 105688.26

Disbursed

**Sub Award Date** 10/22/2009

## **Sub Recipient Place of Performance**

Address 1 P.O.Box 897

Address 2

City Dover

Country Code US

State DE

**ZIP Code + 4** 19903 - 0897

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

### **Report Audit Trail**

Created By Carol Rhodes

**Date Created** 10/10/2010 03:49 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 45 of

## Sub Recipient 933361693 | SFSF 50-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Sub Recipient Information** 

Sub Recipient DUNS 933361693 Sub Recipient Address 1 100 CAMPUS DR

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.OH.VW Sub Recipient ZIP Code + 4 199012221

Sub Recipient Legal Name DELAWARE TECHNICAL & Sub Recipient Country USA

COMMUNITY COLLEGE

**Sub Recipient DBA Name** 

**Sub Award Information** 

**Sub Award Number** SFSF 50-09

Amount of Sub Award 1257900.00

**Total Sub Award Funds** 367766.88

Disbursed

**Sub Award Date** 10/22/2009

**Sub Recipient Place of Performance** 

Address 1 P.O. Box 610

Address 2

City Georgetown

Country Code US

State DE

**ZIP Code + 4** 19947 - 0610

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Officer 1 Name

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 4 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Carol Rhodes

**Date Created** 10/10/2010 03:49 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 46 of

## Sub Recipient 933361693 | SFSF 51-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Sub Recipient Information** 

Sub Recipient DUNS 933361693 Sub Recipient Address 1 100 CAMPUS DR

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER
Congressional District Sub Recipient State DE

Sub Recipient State DE
Sub Recipient Type 2F.M8.OH.VW
Sub Recipient ZIP Code + 4 199012221

Sub Recipient Legal Name DELAWARE TECHNICAL & Sub Recipient Country USA

COMMUNITY COLLEGE

**Sub Recipient DBA Name** 

## **Sub Award Information**

Sub Award Number SFSF 51-09 Amount of Sub Award 2117600.00 Total Sub Award Funds 544853.91

Disbursed

**Sub Award Date** 10/22/2009

#### **Sub Recipient Place of Performance**

Address 1 400 Stanton-Christiana Road

Address 2

City Newark

Country Code US

State DE

**ZIP Code + 4** 19713 - 2197

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

### **Report Audit Trail**

Created By Carol Rhodes

**Date Created** 10/10/2010 03:49 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 47 of

## **Sub Recipient** 933361693 | SFSF 52-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Sub Recipient Information** 

Sub Recipient DUNS 933361693 Sub Recipient Address 1 100 CAMPUS DR

> Number **Sub Recipient Address 2**

Sub Recipient 00 Sub Recipient City DOVER **Congressional District** 

Sub Recipient State DE Sub Recipient ZIP Code + 4 199012221

Sub Recipient Type 2F.M8.OH.VW

Sub Recipient Legal Name DELAWARE TECHNICAL & Sub Recipient Country USA COMMUNITY COLLEGE

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number SFSF 52-09

Amount of Sub Award 806000.00

**Total Sub Award Funds** 16387.50

**Disbursed** 

**Sub Award Date** 10/22/2009

**Sub Recipient Place of Performance** 

Address 1 100 Campus Drive

Address 2

City Dover

Country Code US

State DE

**ZIP Code + 4** 19904 - 0000

Congressional District 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability

Officer 3 Compensation Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation Officer 2 Compensation

**Report Audit Trail** 

Created By Carol Rhodes

Date Created 10/10/2010 03:49 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 48 of

# Sub Recipient 967825308 | S9-06-18-16-A036



## Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

### **Sub Recipient Information**

Sub Recipient DUNS 967825308 Sub Recipient Address 1 3337 S Dupont Hwy

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Camden Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199341378

Sub Recipient Legal Name Positive Outcomes Charter Sub Recipient Country US

**Sub Recipient DBA Name** 

#### **Sub Award Information**

**Sub Award Number** \$9-06-18-16-A036

School

Amount of Sub Award 142118.00
Total Sub Award Funds 83735.94

Disbursed

**Sub Award Date 07/20/2009** 

## **Sub Recipient Place of Performance**

Address 1

Address 2

City Camden

Country Code US

State DE

**ZIP Code + 4** 19934 - 1378

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

### **Report Audit Trail**

Created By Debora Goldstein
Date Created 10/07/2010 11:54 AM
Last Updated By Robert Scoglietti
Last Updated On 10/28/2010 01:28 PM

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## Sub Recipient 968166793 | S9061816A038



### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

### **Sub Recipient Information**

Sub Recipient DUNS 968166793 Sub Recipient Address 1 100 N Dupont Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198073106

Sub Recipient Legal Name The Charter School of Sub Recipient Country US

Willmington

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number S9061816A038 Amount of Sub Award 159965.00 Total Sub Award Funds 114551.00

Disbursed

**Sub Award Date 07/20/2009** 

## **Sub Recipient Place of Performance**

Address 1

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19807 - 3106

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name

Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/13/2010 04:37 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

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# Sub Recipient 968507442 | S9-06-15-16A 003



### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

### **Sub Recipient Information**

Sub Recipient DUNS 968507442 Sub Recipient Address 1 1417 NEWPORT RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.VW Sub Recipient ZIP Code + 4 198043425

Sub Recipient Legal Name NEW CASTLE COUNTY Sub Recipient Country USA VOCATIONAL SCHOOL

DISTRICT

**Sub Recipient DBA Name** 

### **Sub Award Information**

**Sub Award Number** \$9-06-15-16A 003

Amount of Sub Award 2921845.00

Total Sub Award Funds 1504562.20

Disbursed

**Sub Award Date** 08/11/2009

## **Sub Recipient Place of Performance**

Address 1 1417 Newport Road

Address 2

City Wilmington

**Country Code US** 

State DE

**ZIP Code + 4** 19804 - 3425

**Congressional District** 00

### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

### **Report Audit Trail**

Created By Jason Hale

Date Created 10/07/2010 11:35 AM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 51 of

# Vendor **School Nursing Supplies**



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

## **Vendor Information**

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name School Nursing Supplies

Vendor HQ ZIP Code + 4 60168 - 0000

Payment Amount 58.62

Product and Service Nursing supplies

**Description** 

## **Report Audit Trail**

Created By Robert Scoglietti Date Created 10/08/2010 03:30 PM Last Updated By Herbert Sheldon Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 52 of

# Vendor A Friend of the Family



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A009

**Vendor DUNS Number** 

Vendor Name A Friend of the Family

Vendor HQ ZIP Code + 4 19808 - 0051

Payment Amount 287855.33

Product and Service Alternative education services

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/11/2010 03:10 PM

Last Updated By Carl Schrass

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 53 of

# Vendor Advanced Student Transportation



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

## **Vendor Information**

Sub Award NumberS9061816A029Payment Amount34780.60Vendor DUNS NumberProduct and ServiceTransportation

Vendor Name Advanced Student Description

Transportation

**Vendor HQ ZIP Code + 4** 19335 - 0683

## **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/08/2010 03:30 PM
Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 54 of

# Vendor 060704780 | Apple Inc



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

### **Vendor Information**

Sub Award Number S9061816A001 Payment Amount 145266.31

Vendor DUNS Number 060704780 Product and Service To Provide Updated Tecnology

Vendor Name Apple Inc Description in Elmentary and Middle Schools

**Vendor HQ ZIP Code + 4** 15264 - 0001

## **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/05/2010 04:15 PM

Last Updated On 10/28/2010 01:28 PM

Last Updated By Ursula Norwood

November 3, 2010 Page 55 of

# Vendor 060704780 | Apple, Inc.



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

## **Vendor Information**

Sub Award Number SF-06-18-16 Vendor DUNS Number 060704780 Vendor Name Apple, Inc.

Vendor HQ ZIP Code + 4 95014 - 2083

Payment Amount 28140.27 Product and Service Computers

**Description** 

## **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 10/06/2010 04:22 PM

Last Updated By Franny Silcott

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 56 of

# Vendor **Atlantic Landscape**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 1920.75

**Vendor DUNS Number** 

Vendor Name Atlantic Landscape

Vendor HQ ZIP Code + 4 19805 - 0000

Product and Service Landscape/maintenance

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 57 of

## Vendor Bandurski



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Bandurski

Vendor HQ ZIP Code + 4 19980 - 0000

Payment Amount 603.04

Product and Service Landfill/dump

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 58 of

# Vendor Bio Corporation



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount

Vendor DUNS Number

Vendor Name Bio Corporation Vendor HQ ZIP Code + 4 56308 - 0000 Payment Amount 601.53

**Product and Service** Instructional supplies

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 59 of

## Vendor Blackwells Book Services



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

### **Vendor Information**

Sub Award Number SFSF 53-09

**Vendor DUNS Number** 

Vendor Name Blackwells Book Services

Vendor HQ ZIP Code + 4 97035 - 5379

Product and Service Library Books

**Description** 

## **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/28/2010 01:13 PM
Last Updated By Robert Scoglietti
Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 60 of

## Vendor C. Whitaker



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 425.31

Vendor DUNS Number

Vendor Name C. Whitaker Vendor HQ ZIP Code + 4 19148 - 0000 Product and Service instructional supplies

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 61 of

## Vendor **CDW Government**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 1423.05

**Vendor DUNS Number** 

Product and Service Instructional Technology **Description** equipment Vendor Name CDW Government

Vendor HQ ZIP Code + 4 60675 - 1515

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 62 of

## Vendor **Christiana Care**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 200.00

**Vendor DUNS Number** 

Vendor Name Christiana Care

**Vendor HQ ZIP Code + 4** 19182 - 7970

Product and Service Background/drug screenings

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 63 of

# Vendor City of Newark



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A011

**Vendor DUNS Number** 

Vendor Name City of Newark

Vendor HQ ZIP Code + 4 19101 - 0000

Payment Amount 77906.46
Product and Service Water

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 05:30 PM

Last Updated By Denise Glover

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 64 of

# Vendor City of Newark



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number SFSF 53-09

**Vendor DUNS Number** 

Vendor Name City of Newark

**Vendor HQ ZIP Code + 4** 19101 - 3447

Product and Service Energy

Description

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/28/2010 01:13 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 65 of

## Vendor **Classroom Direct**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 3795.81

**Vendor DUNS Number** 

Product and Service Classroom supplies and **Description** furniture Vendor Name Classroom Direct

Vendor HQ ZIP Code + 4 35283 - 0677

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 66 of

## Vendor Classroom Direct



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 759.92

Vendor DUNS Number

Vendor Name Classroom Direct Vendor HQ ZIP Code + 4 35283 - 0677 Product and Service Instructional Supplies
Description

**Report Audit Trail** 

Created By Robert Scoglietti
Date Created 10/08/2010 03:30 PM
Last Updated By Herbert Sheldon
Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 67 of

# Vendor **Colonial Security Services**



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

### **Vendor Information**

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Colonial Security Services

Vendor HQ ZIP Code + 4 07033 - 0000

Payment Amount 3238.00

Product and Service Contracted security monitoring

**Description** services

## **Report Audit Trail**

Created By Robert Scoglietti Date Created 10/08/2010 03:30 PM Last Updated By Herbert Sheldon Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 68 of

## Vendor Communities in Schools



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

## **Vendor Information**

Sub Award Number S9061816A012 Payment Amount 30000.00

Vendor DUNS Number

Vendor Name Communities in Schools

**Vendor HQ ZIP Code + 4** 19904 - 7325

Product and Service Association Fees

Description

## **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/07/2010 02:44 PM
Last Updated By Kenneth Gatson
Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 69 of

# Vendor 065092426 | Communities in Schools



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

## **Vendor Information**

Sub Award Number SF-06-18-16 A017

Vendor DUNS Number 065092426

Vendor Name Communities in Schools

Vendor HQ ZIP Code + 4 19904 - 1383

Payment Amount 29000.00

Product and Service site based school based Description services for students and

families

# Report Audit Trail

Created By Robert Scoglietti
Date Created 10/07/2010 01:37 PM
Last Updated By Deborah Roberts
Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 70 of

## Vendor Data Service Center



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number 29G0 Payment Amount 66032.90

Vendor DUNS Number Product and Service Computer services, printing and

Vendor Name Data Service Center Description mailing services, postage

**Vendor HQ ZIP Code + 4** 19720 - 4149

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/08/2010 02:38 PM

Last Updated By Charles Longfellow

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 71 of

## Vendor **Davis Publications**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 1568.40

**Vendor DUNS Number** 

Product and Service Instructional Supplies **Description** Vendor Name Davis Publications

Vendor HQ ZIP Code + 4 01608 - 2013

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 72 of

### Vendor 005754721 | Delaware State Police



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number S9061816A006 Payment Amount 58474.80

Vendor DUNS Number 005754721 Product and Service Contract for 1 School Resource

Vendor Name Delaware State Police Description Officer

**Vendor HQ ZIP Code + 4** 19903 - 0430

### **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 10/08/2010 12:31 PM

Last Updated By Nancy Fields

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 73 of

### Vendor 005754721 | Delaware State Police



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

### **Vendor Information**

Sub Award Number SFSF 8-09 Payment Amount 64972.00 Vendor DUNS Number 005754721

Vendor Name Delaware State Police

Vendor HQ ZIP Code + 4 19903 - 0430

Product and Service Security Service

**Description** 

### **Report Audit Trail**

Created By Robert Scoglietti Date Created 10/08/2010 09:30 AM Last Updated By Jeannette Steele Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 74 of

# Vendor 114337629 | Delaware State University



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number SFSF54-09 Vendor DUNS Number 114337629

Vendor Name Delaware State University

**Vendor HQ ZIP Code + 4** 19901 - 2277

Payment Amount 2344900.00

Product and Service Salary and associated fringe

**Description** benefits for faculty and staff. Provided for continuance of salaries of existing faculty and staff without requiring furlows and or reduction in current

salary.

### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/13/2010 04:34 PM

Last Updated By Denese Lindsey

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 75 of

# Vendor 114337629 | Delaware State University



### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number SFSF54-09 Payment Amount 57000.00

Vendor DUNS Number 114337629 Product and Service Faculty Development Funds:

Vendor Name Delaware State University Description travel, educational expenditures,

Vendor HQ ZIP Code + 4 19901 - 2277 research activities, etc.

### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/13/2010 04:34 PM

Last Updated By Denese Lindsey

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 76 of

# Vendor 114315195 | Dell Marketing



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9-06-18-16-A025 Payment Amount 26744.85

Vendor DUNS Number 114315195 Product and Service Power Edge servers, computer

Vendor Name Dell Marketing Description accessories, & desktop

Vendor HQ ZIP Code + 4 computers

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/07/2010 09:52 AM

Last Updated By Patrick Miller

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 77 of

# Vendor 114315195 | Dell Marketing



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number S9-06-18-16-A025 Payment Amount 28221.88

Vendor DUNS Number 114315195 Product and Service Power Edge servers, computer

Vendor Name Dell Marketing Description accessories, & desktop

Vendor HQ ZIP Code + 4 computers

### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/07/2010 09:52 AM

Last Updated By Patrick Miller

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 78 of

### Vendor **Dell USA LP**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A001 Payment Amount 56792.61

**Vendor DUNS Number** 

Vendor Name Dell USA LP Vendor HQ ZIP Code + 4 78664 - 1900

**Product and Service** To Provide Updated Tecnology

**Description** in Elmentary and Middle Schools

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/05/2010 04:15 PM

Last Updated By Ursula Norwood

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 79 of

### Vendor Delmarva Power



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A011

**Vendor DUNS Number** 

Vendor Name Delmarva Power Vendor HQ ZIP Code + 4 19803 - 0000 Payment Amount 104900.21
Product and Service Utilities
Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 05:30 PM

Last Updated By Denise Glover

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 80 of

### Vendor Delmarva Power



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 13484.31

Vendor DUNS Number Product and Service Gas and Electrical services

Vendor Name Delmarva Power Description

**Vendor HQ ZIP Code + 4** 19886 - 0000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 81 of

# Vendor 105895010 | Delmarva Power



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

### **Vendor Information**

Sub Award Number S9-06-18-16-A025 Payment Amount 81712.99

Vendor DUNS Number 105895010 Product and Service Electricity Services

Vendor Name Delmarva Power Description

Vendor HQ ZIP Code + 4

### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/07/2010 09:52 AM

Last Updated By Patrick Miller

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 82 of

### Vendor Deputy Window



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 449.00

Vendor DUNS Number

Vendor Name Deputy Window Vendor HQ ZIP Code + 4 19808 - 0000

Product and Service Repairs/Maintenance glass

Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 83 of

### Vendor **Direct Media**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Direct Media Vendor HQ ZIP Code + 4 19804 - 0000

Payment Amount 1050.00 Product and Service Advertising Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 84 of

### Vendor **Discount School Supply**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Discount School Supply

Vendor HQ ZIP Code + 4 93962 - 0000

Payment Amount 1762.07

Product and Service Instructional Supplies

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 85 of

# Vendor **DOA (Credit Card Purchase - Houghton Mifflin)**



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number S9061816A011 **Vendor DUNS Number** 

Vendor Name DOA (Credit Card Purchase -

Houghton Mifflin)

Vendor HQ ZIP Code + 4 60693 - 0000

Payment Amount 337736.29 Product and Service Text Books **Description** 

### **Report Audit Trail**

Created By Robert Scoglietti Date Created 10/08/2010 05:30 PM Last Updated By Denise Glover

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 86 of

### Vendor DTI



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 336.80

Vendor DUNS Number Product and Service Technology Services

Vendor Name DTI Description

**Vendor HQ ZIP Code + 4** 19702 - 0000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 87 of

# Vendor EBSCO Subscription Services



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number SFSF 53-09 Pa

Vendor DUNS Number

Vendor Name EBSCO Subscription Services

**Vendor HQ ZIP Code + 4** 07724 - 9794

Payment Amount 814022.38

Product and Service Library books and materials.

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/28/2010 01:13 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 88 of

# Vendor **Economist Newspaper**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number SFSF 53-09 Payment Amount 53404.00

**Vendor DUNS Number** 

Vendor Name Economist Newspaper

Vendor HQ ZIP Code + 4 21264 - 4833

Product and Service Library books and materials.

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/28/2010 01:13 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 89 of

# Vendor 132101739 | Educational Networks



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number 29G0 Payment Amount 49419.21

Vendor DUNS Number 132101739 Product and Service School web site design and

Vendor Name Educational Networks Description hosting services

Vendor HQ ZIP Code + 4

### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/08/2010 02:38 PM
Last Updated By Charles Longfellow
Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 90 of

# Vendor 022445944 | Glover Equipment Sales Group



### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number S9061816A006 Payment Amount 83594.51

Vendor DUNS Number 022445944 Product and Service Chairs, Desks, File Cabinets,

Vendor Name Glover Equipment Sales Description Science Tables

Group

Vendor HQ ZIP Code + 4 21030 - 2125

### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/08/2010 12:31 PM

Last Updated By Nancy Fields

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 91 of

### Vendor 041662193 | Hertrich Fleet Services



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number S9-06-18-16-A025 Payment Amount 27851.00

Vendor DUNS Number 041662193 Product and Service Special Purpose Utility Truck

Vendor Name Hertrich Fleet Services Description

Vendor HQ ZIP Code + 4

### **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 10/07/2010 09:52 AM

Last Updated By Patrick Miller

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 92 of

### Vendor **Houghton Mifflin**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 27132.67

**Vendor DUNS Number** 

Product and Service Instructional Supplies **Description** Vendor Name Houghton Mifflin Vendor HQ ZIP Code + 4 07188 - 0721

**Report Audit Trail** 

Created By Robert Scoglietti Date Created 10/08/2010 03:30 PM Last Updated By Herbert Sheldon Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 93 of

# Vendor 001015924 | Houghton Mifflin Harcourt



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number SFSF 3-09 Payment Amount 89612.40

Vendor DUNS Number 001015924 Product and Service Instructional Materials -

Vendor Name Houghton Mifflin Harcourt Description Textbooks

Vendor HQ ZIP Code + 4 60693 - 0001

### **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 10/01/2010 02:30 PM

Last Updated By Yvette Yerkes

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 94 of

# Vendor **HY Point Equipment**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name HY Point Equipment

Vendor HQ ZIP Code + 4 19803 - 2277

Payment Amount 104.53

Product and Service Food Service Equipment

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 95 of

# Vendor **IEEE Computer Society**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number SFSF 53-09

**Vendor DUNS Number** 

Vendor Name IEEE Computer Society

Vendor HQ ZIP Code + 4 90720 - 2513

Payment Amount 129995.00

Product and Service Library books and materials.

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/28/2010 01:13 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 96 of

# Vendor Insight Public Sector



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

### **Vendor Information**

Sub Award Number S9061816A012

**Vendor DUNS Number** 

Vendor Name Insight Public Sector

**Vendor HQ ZIP Code + 4** 75373 - 1072

Payment Amount 36720.00
Product and Service Software
Description

### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/07/2010 02:44 PM
Last Updated By Kenneth Gatson
Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 97 of

### Vendor Invo Health



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 5190.00

**Vendor DUNS Number** 

Vendor Name Invo Health Vendor HQ ZIP Code + 4 18929 - 0000

Product and Service Contracted Services, student

**Description** speech therapist

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 98 of

### Vendor JC Ehrlich



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name JC Ehrlich

Vendor HQ ZIP Code + 4 19713 - 3413

Payment Amount 1077.00

Product and Service o Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 99 of

# Vendor John Wiley & Sons



Product and Service Library books and materials.

**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number SFSF 53-09 Payment Amount 645571.09

Vendor DUNS Number

Vendor Name John Wiley & Sons Description

**Vendor HQ ZIP Code + 4** 08873 - 1222

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/28/2010 01:13 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 100 of

# Vendor John Wiley & Sons



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number SFSF 53-09

**Vendor DUNS Number** 

Vendor Name John Wiley & Sons

Vendor HQ ZIP Code + 4 08873 - 1222

Payment Amount 645571.09

Product and Service Library books and materials.

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/28/2010 01:13 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 101 of

# Vendor Journal of Marine Research - Yale Publishing



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number SFSF 53-09 Payment Amount 349316.93

Vendor DUNS Number Product and Service Library books and materials.

Vendor Name Journal of Marine Research - Description

Yale Publishing

Vendor HQ ZIP Code + 4 21264 - 4833

### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/28/2010 01:13 PM
Last Updated By Robert Scoglietti
Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 102 of

# Vendor Kelley Services, Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A009

**Vendor DUNS Number** 

Vendor Name Kelley Services, Inc.

Vendor HQ ZIP Code + 4 18192 - 0405

Payment Amount 321043.92

Product and Service Substitute teachers

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/11/2010 03:10 PM

Last Updated By Carl Schrass

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 103 of

# Vendor Kelly Services



Product and Service Contracted Services, Substitute

**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 20600.00

Vendor DUNS Number

Vendor Name Kelly Services Description teachers

Vendor HQ ZIP Code + 4 19802 - 0000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 104 of

# Vendor Kelly Services Inc.



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

### **Vendor Information**

Sub Award Number S9061816A012

**Vendor DUNS Number** 

Vendor Name Kelly Services Inc.

Vendor HQ ZIP Code + 4 19182 - 0405

Payment Amount 130321.89

**Product and Service** Staffing Services

Description

### **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 10/07/2010 02:44 PM

Last Updated By Kenneth Gatson

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 105 of

# Vendor Kelly Services Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A012

**Vendor DUNS Number** 

Vendor Name Kelly Services Inc.

Vendor HQ ZIP Code + 4 19182 - 0405

Payment Amount 140751.98

**Product and Service** Staffing Services

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/07/2010 02:44 PM

Last Updated By Kenneth Gatson

Last Updated On 10/28/2010 01:28 PM

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# Vendor Kelly Services Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A012 Payment Amount 171373.25

**Vendor DUNS Number** 

Product and Service Staffing Services **Description** 

Vendor Name Kelly Services Inc. Vendor HQ ZIP Code + 4 19182 - 0405

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/07/2010 02:44 PM

Last Updated By Kenneth Gatson

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 107 of

# Vendor Kendall/Hunt Publishing Co.



### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number SFSF 3-09

**Vendor DUNS Number** 

Vendor Name Kendall/Hunt Publishing Co.

Vendor HQ ZIP Code + 4 52004 - 1840

Payment Amount 57803.20

Product and Service Instructional Materials -

**Description** Textbooks

### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/01/2010 02:30 PM

Last Updated By Yvette Yerkes

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 108 of

# Vendor Lakeshore Learning supplies



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number S9061816A029 Paym

Vendor DUNS Number

Vendor Name Lakeshore Learning supplies

Vendor HQ ZIP Code + 4 90895 - 0000

Payment Amount 861.58

**Product and Service** Instructional supplies

Description

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/08/2010 03:30 PM
Last Updated By Herbert Sheldon
Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 109 of

#### Vendor Lambden's Bus Service



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number SFSF 8-09

**Vendor DUNS Number** 

Vendor Name Lambden's Bus Service

Vendor HQ ZIP Code + 4 19973 - 8508

Payment Amount 46006.10

Product and Service Student Transportation

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 09:30 AM

Last Updated By Jeannette Steele

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 110 of

# Vendor Lehanes Bus Company



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Lehanes Bus Company

Vendor HQ ZIP Code + 4 19702 - 0000

Payment Amount 470.00

**Product and Service** Transportation

Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 111 of

### Vendor **LYSRASIS**



**Description** 

**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number SFSF 53-09 Payment Amount 287045.00

**Vendor DUNS Number** 

Product and Service Library books and materials **Vendor Name LYSRASIS** Vendor HQ ZIP Code + 4 19104 - 2801

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/28/2010 01:13 PM Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 112 of

## Vendor **Maxim Health Care**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Maxim Health Care

Vendor HQ ZIP Code + 4 21263 - 1191

Payment Amount 3346.50

Product and Service Contracted services, therapist

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

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# Vendor Mcgraw Hill



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 2623.83

**Vendor DUNS Number** 

Vendor Name Mcgraw Hill **Vendor HQ ZIP Code + 4** 19170 - 7020

Product and Service Instructional Supplies

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

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## Vendor **McGraw-Hill Companies**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number SFSF 3-09

**Vendor DUNS Number** 

Vendor Name McGraw-Hill Companies

**Vendor HQ ZIP Code + 4** 19170 - 7020

Payment Amount 51482.33

Product and Service Instructional Materials -

**Description** Textbooks

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/01/2010 02:30 PM

Last Updated By Yvette Yerkes

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 115 of

#### Vendor MGK



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

**Vendor Name** MGK

Vendor HQ ZIP Code + 4 19720 - 0000

Payment Amount 440.00

Product and Service Building Repair

Description

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 116 of

### Vendor Moore Medical



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029 Payment Ar

Vendor DUNS Number

**Vendor Name** Moore Medical **Vendor HQ ZIP Code + 4** 06032 - 4066

Payment Amount 869.76

Product and Service Nursing supplies

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti
Date Created 10/08/2010 03:30 PM
Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 117 of

# Vendor MTM Technologies Inc.



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number S9061816A012

**Vendor DUNS Number** 

Vendor Name MTM Technologies Inc.

Vendor HQ ZIP Code + 4 10087 - 7986

Payment Amount 49246.64

Product and Service Office Equipment

**Description** 

#### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/07/2010 02:44 PM

Last Updated By Kenneth Gatson

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 118 of

### Vendor Nasco



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Nasco

Vendor HQ ZIP Code + 4 53538 - 0901

Payment Amount 1969.22

Product and Service Instructional Supplies

**Description** 

#### **Report Audit Trail**

Created By Robert Scoglietti Date Created 10/08/2010 03:30 PM Last Updated By Herbert Sheldon Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 119 of

## Vendor 014849462 | Our Youth Inc



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number SF-06-18-16 A017 Payment Am

Vendor DUNS Number 014849462

Vendor Name Our Youth Inc Vendor HQ ZIP Code + 4 19801 - 5605 Payment Amount 30000.00

**Product and Service** Intervention services for at-risk

**Description** youth

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/07/2010 01:37 PM
Last Updated By Deborah Roberts
Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 120 of

## Vendor 014849462 | Our Youth Inc



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number SF-06-18-16 A017 Payment A

Vendor DUNS Number 014849462

Vendor Name Our Youth Inc Vendor HQ ZIP Code + 4 19801 - 5605 Payment Amount 30000.00

**Product and Service** Intervention services for at-risk

**Description** youth

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/07/2010 01:37 PM
Last Updated By Deborah Roberts
Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 121 of

## Vendor **Pearson Education**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Pearson Education

Vendor HQ ZIP Code + 4 60673 - 0935

Payment Amount 4122.32

Product and Service Instructional Supplies

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 122 of

## Vendor Penn Jersey Paper Co



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number 29G0 Payment Amount 41569.35

Vendor DUNS Number Product and Service Custodial supplies

Vendor Name Penn Jersey Paper Co Description

Vendor HQ ZIP Code + 4 19182 - 0974

**Report Audit Trail** 

**Created By** Robert Scoglietti

**Date Created** 10/08/2010 02:38 PM

Last Updated By Charles Longfellow

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 123 of

## Vendor **Positive Directions II LLC**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A009

**Vendor DUNS Number** 

Vendor Name Positive Directions II LLC

Vendor HQ ZIP Code + 4 19720 - 0806

Payment Amount 103321.75

**Product and Service** Contracted interventionists

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/11/2010 03:10 PM

Last Updated By Carl Schrass

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 124 of

# Vendor **Progressive Services**



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Progressive Services

Vendor HQ ZIP Code + 4 19805 - 0000

Payment Amount 412.00

Product and Service Repairs/Maintenance

**Description** 

#### **Report Audit Trail**

Created By Robert Scoglietti Date Created 10/08/2010 03:30 PM Last Updated By Herbert Sheldon Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 125 of

# Vendor **Proquest CSA**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number SFSF 53-09 Payment Amount 188028.67

**Vendor DUNS Number** 

Product and Service Library books and materials **Description** Vendor Name Proquest CSA

Vendor HQ ZIP Code + 4 48106 - 1346

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/28/2010 01:13 PM

Last Updated By Robert Scoglietti

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 126 of

# Vendor QC Communication



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name QC Communication

Vendor HQ ZIP Code + 4 19801 - 0000

Payment Amount 2700.00
Product and Service Advertising

Description

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 127 of

# Vendor 556212249 | Safety Homeland Security, Delaware



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number SFSF 3-09 Payment Amount 129944.00

Vendor DUNS Number 556212249 Product and Service Two School Resource Officers

Vendor Name Safety Homeland Security, Description for Caesar Rodney High School

Delaware State Police and Postlewaithe Middle School

Vendor HQ ZIP Code + 4 19901 - 2212

# Report Audit Trail

Created By Robert Scoglietti

Date Created 10/01/2010 02:30 PM

Last Updated By Yvette Yerkes

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 128 of

## Vendor Scholastic, Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A012 Payment Amount 25000.00

**Vendor DUNS Number** 

Vendor Name Scholastic, Inc.

Vendor HQ ZIP Code + 4 65102 - 3720

**Product and Service** Instructional Equipment

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/07/2010 02:44 PM

Last Updated By Kenneth Gatson

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 129 of

#### Vendor **School Health**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name School Health Vendor HQ ZIP Code + 4 60678 - 6764

Payment Amount 562.01

Product and Service Nursing supplies

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 130 of

# Vendor **Security Instrument**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 733.92

**Vendor DUNS Number** 

Product and Service security services **Description Vendor Name** Security Instrument

Vendor HQ ZIP Code + 4 19804 - 3148

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 131 of

### Vendor SoftMart



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 205.00

**Vendor DUNS Number** 

Vendor Name SoftMart Vendor HQ ZIP Code + 4 19178 - 2288 **Product and Service** administrative software

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 132 of

# Vendor 170946557 | Sound-n-Secure



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number S9-06-18-16-A025 Payment Amount 30354.00

Vendor DUNS Number 170946557 Product and Service CCTV, DVR(school security

Vendor Name Sound-n-Secure Description cameras & accessories)

Vendor HQ ZIP Code + 4

#### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/07/2010 09:52 AM

Last Updated By Patrick Miller

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 133 of

# Vendor 170946557 | Sound-n-Secure



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number S9-06-18-16-A025 Payment Amount 36150.00

Vendor DUNS Number 170946557 Product and Service CCTV, DVR(school security

Vendor Name Sound-n-Secure Description cameras & accessories)

Vendor HQ ZIP Code + 4

#### **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 10/07/2010 09:52 AM

Last Updated By Patrick Miller

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 134 of

# Vendor 095325441 | State Janitorial Supply



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number S9061816A006 Payment Amount 26567.68

Vendor DUNS Number 095325441 Product and Service Custodial Supplies

Vendor Name State Janitorial Supply Description

**Vendor HQ ZIP Code + 4** 19901 - 4887

#### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/08/2010 12:31 PM

Last Updated By Nancy Fields

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 135 of

## Vendor 042258020 | State of Delaware



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number SFSF 53-09 Payment Amount 1670100.00

Vendor DUNS Number 042258020 Product and Service Employee health insurance

Vendor Name State of Delaware Description coverage

Vendor HQ ZIP Code + 4

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/28/2010 01:13 PM
Last Updated By Robert Scoglietti
Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 136 of

# Vendor 075443579 | SunGard Sct Inc.



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number SFSF54-09 Payment Amount 125000.00

Vendor DUNS Number 075443579 Product and Service Computer maintenance

Vendor Name SunGard Sct Inc.

Description agreement for ERP system.

**Vendor HQ ZIP Code + 4** 19087 - 0000

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/13/2010 04:34 PM
Last Updated By Denese Lindsey
Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 137 of

## Vendor **Super Duper Publications**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Super Duper Publications

**Vendor HQ ZIP Code + 4** 29616 - 2497

Payment Amount 378.00

Product and Service Instructional Supplies

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 138 of

## Vendor Teach For America



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 25000.00

Vendor DUNS Number Product and Service Educational Services, Teachers

Vendor Name Teach For America Description

Vendor HQ ZIP Code + 4 10018 - 0000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 139 of

## Vendor Teacher Discount



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 307.26

Vendor DUNS Number

Vendor Name Teacher Discount Vendor HQ ZIP Code + 4 35283 - 0000 Product and Service Instructional Supplies

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 140 of

# Vendor **Therapy Source**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 1350.00

**Vendor DUNS Number** 

Vendor Name Therapy Source Vendor HQ ZIP Code + 4 19406 - 0000

Product and Service Contracted services, therapist

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 141 of

# Vendor 073005741 | Town of Camden



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number SFSF 3-09 Payment Amount 42139.82

Vendor DUNS Number 073005741 Product and Service School Resource Officer for Fifer

Vendor Name Town of Camden Description Middle School

**Vendor HQ ZIP Code + 4** 19934 - 1377

#### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/01/2010 02:30 PM

Last Updated By Yvette Yerkes

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 142 of

# Vendor 073005741 | Town of Camden



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number SFSF 3-09 Payment Amount 52258.53

Vendor DUNS Number 073005741 Product and Service School Resource Officer for Fifer

Vendor Name Town of Camden Description Middle School

**Vendor HQ ZIP Code + 4** 19934 - 1377

#### **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 10/01/2010 02:30 PM

Last Updated By Yvette Yerkes

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 143 of

## Vendor 024353161 | Town of Laurel

Vendor HQ ZIP Code + 4 19956 - 0000



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number S9061816A033 Payment Amount 39569.00

Vendor DUNS Number 024353161 Product and Service School Resource Officer

Vendor Name Town of Laurel Description Contract

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/07/2010 11:05 AM
Last Updated By Meghan Mitchell
Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 144 of

# Vendor US Postal Service/Pitney Bowes



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number S9061816A001 Payment Amount 4000.00

Vendor DUNS Number Product and Service Postage Usage for all the

Vendor Name US Postal Service/Pitney Description Buildings

Bowes

Vendor HQ ZIP Code + 4 19701 - 0002

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/05/2010 04:15 PM
Last Updated By Ursula Norwood
Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 145 of

# Vendor **Waste Management**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

**Sub Award Number** S9-06-18-16-A025

**Vendor DUNS Number** 

Vendor Name Waste Management

Vendor HQ ZIP Code + 4 77002 - 6711

Payment Amount 31642.50

Product and Service Environmental waste removal

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/07/2010 09:52 AM

Last Updated By Patrick Miller

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 146 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A001 Payment
Vendor DUNS Number Product and

Vendor Name Waste Management Inc.

Vendor HQ ZIP Code + 4 19101 - 0100

Payment Amount 5483.07
Product and Service 191013648
Description

**Report Audit Trail** 

Created By Robert Scoglietti
Date Created 10/05/2010 04:15 PM
Last Updated By Ursula Norwood
Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 147 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A001

**Vendor DUNS Number** 

Vendor Name Waste Management Inc.

Vendor HQ ZIP Code + 4 19101 - 0100

Payment Amount 5508.23
Product and Service 191013648

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/05/2010 04:15 PM

Last Updated By Ursula Norwood

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 148 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A001

**Vendor DUNS Number** 

Vendor Name Waste Management Inc.

Vendor HQ ZIP Code + 4 19101 - 0100

Payment Amount 5508.23
Product and Service 191013648

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/05/2010 04:15 PM

Last Updated By Ursula Norwood

Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 149 of



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

#### **Vendor Information**

Sub Award Number S9061816A001

**Vendor DUNS Number** 

Vendor Name Waste Management Inc.

Vendor HQ ZIP Code + 4 19101 - 0100

Payment Amount 5634.70
Product and Service 191013648

**Description** 

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/05/2010 04:15 PM
Last Updated By Ursula Norwood
Last Updated On 10/28/2010 01:28 PM

November 3, 2010 Page 150 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A001

**Vendor DUNS Number** 

Vendor Name Waste Management Inc.

Vendor HQ ZIP Code + 4 19101 - 0100

Payment Amount 5647.46
Product and Service 191013648

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/05/2010 04:15 PM

Last Updated By Ursula Norwood

Last Updated On 10/28/2010 01:28 PM

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### Vendor Web Resource



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029 Payment Amount 6576.44

**Vendor DUNS Number** 

Product and Service classroom furniture **Description** Vendor Name Web Resource

Vendor HQ ZIP Code + 4 89449 - 4470

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

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### Vendor Wholesale Janitor



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 3

**Vendor Information** 

Sub Award Number S9061816A029

**Vendor DUNS Number** 

Vendor Name Wholesale Janitor

Vendor HQ ZIP Code + 4 19804 - 0000

Payment Amount 919.75

Product and Service custodial supplies

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/08/2010 03:30 PM

Last Updated By Herbert Sheldon

Last Updated On 10/28/2010 01:28 PM

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